

Commonwealth of Massachusetts
Department of Telecommunications and Energy
Fitchburg Gas and Electric Light Company
Docket Nos. D.T.E. 02-24/25
Responses to the Department's Sixth Set of Information Requests

Request No. DTE 6-42 (Common):

Refer to the Company's response to AG 1-72. Does the Company have a reconciliation mechanism in place that reconciles each month's forecast of sales to actual sales? In addition, does the Company have a reconciliation mechanism in place that reconciles each month's estimate of unbilled revenues to actual unbilled revenues?

Response:

Fitchburg does not reconcile forecast to actual sales for purposes of reconciling unbilled revenue, and it does not reconcile each month's estimate of unbilled revenues to actual unbilled revenues. Each month, the prior month's estimated unbilled revenue is reversed and is offset by the prior month's actual revenue included in the current month's bills.

Person Responsible: Mark H. Collin